

REQUEST FOR QUOTATIONS		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 14 PAGES
1. REQUEST NO. SPM760-04-Q-0063	2. DATE ISSUED 2004 AUG 31	3. REQUISITION/PURCHASE REQUEST NO. 0010463921	4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1	RATING DOC9
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Notasha Fant, PMCMABJ PHONE: (614) 692-3421 FAX: (614) 693-1557 E-mail: Notasha.Fant@dla.mil			6. DELIVER BY (Date) Deliver within 300 days ADO	
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule	
			b. STREET ADDRESS	
8. TO:			c. CITY	
			d. STATE	
			e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date)		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____ .
- ☐ Contained in Internal Price List No. _____ dated _____ , which may be examined at our facility.
- ☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ; Customer _____ .
- ☐ Other (provide basis) _____ .
- c. FOB Point: ☐ Destination ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE				16. SIGNER		b. TELEPHONE AREA CODE
b. STREET ADDRESS						
c. COUNTY						
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

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<p>See "Issued By" block on page 1 of Award document.</p>			

SECTION B

PR: 0010463921
NSN: 4810-00-895-9148

ITEM DESCRIPTION:

VALVE, SOLENOID.
3,000 PSI MAX. OPERATING PRESSURE. 18 TO 30 VDC,
DRAIN.

WITH THE FOLLOWING EXCEPTION: NOTE 3: GASKET MS520
LIEU OF 7358503.

FIRST ARTICLE TEST CONSISTS OF VERIFICATION OF ALL
, PROCESS, AND PERFORMANCE REQUIREMENTS AS SPECIFIED
TECHNICAL REQUIREMENTS.

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS.'

FULL AND OPEN COMPETITION APPLY

'DETAILED DRAWING (ONE ITEM)'

PARTS LIST

SUPPLEMENTAL QUALITY ASSURANCE PROVISIONS
(SQAP) ALL TYPES.

SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

SPECIFICATION

I/A/W DRAWING NR DD-19207-10900447
BASIC
AMEND NR D DTD 1965 AUG 24
TYPE NUMBER:

CONTINUED ON NEXT PAGE

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I/A/W DRAWING NR DD-19207-10911317
REFNO
AMEND NR H DTD 1997 SEP 30
TYPE NUMBER:

I/A/W DRAWING NR DD-19207-7358503
REFNO
AMEND NR E DTD 1964 OCT 09
TYPE NUMBER:

I/A/W DRAWING NR DD-19207-7716520
REFNO
AMEND NR T DTD 2001 MAR 20
TYPE NUMBER:

I/A/W DRAWING NR DD-19207-7716521
REFNO
AMEND NR U DTD 1997 OCT 31
TYPE NUMBER:

I/A/W DRAWING NR DD-19207-8344520
REFNO
AMEND NR F DTD 1997 SEP 30
TYPE NUMBER:

I/A/W DRAWING NR DD-19207-8344527
REFNO
AMEND NR G DTD 1992 OCT 16
TYPE NUMBER:

I/A/W DRAWING NR DD-19207-8701340
REFNO
AMEND NR B DTD 1988 MAY 17
TYPE NUMBER:

I/A/W DRAWING NR DD-19207-8701343
REFNO
AMEND NR 00 DTD 1955 JUN 17
TYPE NUMBER:

I/A/W DRAWING NR DD-19207-8724228
REFNO
AMEND NR F DTD 1999 JAN 01
TYPE NUMBER: 8724233

I/A/W DRAWING NR PL-19204-7720492
REFNO
AMEND NR B DTD 1977 JAN 12
TYPE NUMBER:

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I/A/W DRAWING NR PL-19204-8724228

REFNO

AMEND NR DTD 1961 OCT 05

TYPE NUMBER:

I/A/W DRAWING NR PL-19207-8724233

REFNO

AMEND NR DTD 1963 MAR 21

TYPE NUMBER:

I/A/W DRAWING NR QA-19204-10900447

BASIC

AMEND NR C

TYPE NUMBER:

I/A/W DRAWING NR QA-19207-7716520

REFNO

AMEND NR

TYPE NUMBER:

I/A/W DRAWING NR QA-19207-7720492

REFNO

AMEND NR B

TYPE NUMBER:

I/A/W DRAWING NR QA-19207-8724228

REFNO

AMEND NR C

TYPE NUMBER:

I/A/W DRAWING NR QA-19207-8724233

REFNO

AMEND NR D

TYPE NUMBER:

I/A/W DRAWING NR SS-19207-8724206

REFNO

AMEND NR R DTD 1999 JAN 01

TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010463921	0001	34	EA	\$ _____	\$ _____

DELIVER FOB: See Clause

QTY VARIANCE: PLUS See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

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SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = E6: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = Q: PACKING LEVEL = B:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

FMS REQ'T

CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) BTWG5440920163 XXX

CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT

PROJ TP 1

SUP ADD BA4BCS SIG L

FOR GOVERNMENT USE ONLY: IPD 03

DIC A01 DIST B01 ADV 2L FC YY

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SECTION B

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9907		1	EA	\$_____	\$_____

Contractor First Article Test (FAT) (including test report)

CLIN 9907 identifies the first article test requirement incorporated by Clause I43 or I44 of the solicitation.* The quantity 1 TE [test] signifies the test requirement. This is not an additional quantity of supplies being procured. Offeror will enter the total price for this requirement or 'No Charge' in the amount column. If neither is indicated, the Government will assume the requirement is offered on a 'No Charge' basis. In the event the first article test and approval requirements are waived, an award will not be made for CLIN 9907.

*Substitute appropriate provision(s) when solicitation covers proposed Indefinite Delivery Type Contract.

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dsccl.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.			
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC (c) Inspection Points: SUPPLIES ()(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) ()(Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)			
SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dsccl.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm		Applicable to CLIN(s): _____ (Vendor Fill-in) PACKAGING ()(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) ()(Vendor Fill-in) Same as above ()(Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)			
SECTION D D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC D46D02 52.246-9C40 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC Packaging requirements for Direct Delivery Shipments. All items under and resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129P. NOTE: (Applicable to negotiated solicitation (RFPS). Offers that do not comply with the packaging and marking requirements as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable.		Applicable to CLIN(s): _____ (Vendor Fill-in) E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC E46D27 52.246-9C30 DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997) DSCC The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from CAGE - _____ (Vendor Fill-in), P/N _____ (Vendor Fill-in) to P/N _____ (Vendor Fill-in) and that this is a part number change only. Reason for change is _____ (Vendor Fill-in)			
SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR		SECTION F F09D01 52.209-9C01 DELIVERY SCHEDULE-IF FIRST ARTICLE TEST WAIVED (SEP 2000) DSCC The 'Time of Delivery' stated in this solicitation, includes the number of calendar days for submission and approval of the First Article (see clause I09A03, FAR 52.209-3, ALT I or I09A06, FAR 52.209-4, ALT I). Should the government waive the			
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<p>FAT requirement, the 'Time of Delivery' shall be reduced by 120 calendar days.</p>			<p>(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.</p>			
F11A06	52.211-16	VARIATION IN QUANTITY (APR 1984) FAR	<p>(b) The permissible variation shall be limited to:</p> <p>0 % (Percent) Increase 0 % (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p>			
F11A07	52.211-17	DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR	<p>MATERIAL (If None, Insert 'None.')</p> <p>(Vendor Fill-in)</p>			
F11D07	52.211-9C09	REQUIRED DELIVERY WITH DELIVERY EVALUATION FACTOR (DEF) (OCT 1999) DSCC	<p>ACT</p> <p>(Vendor Fill-in)</p>			
<p>(a) This clause applies to CLIN(s) N/A</p> <p>REQUIRED DELIVERY SCHEDULE (Contracting Officer to insert specific details)</p> <p>ITEM NO. QUANTITY DATE OF CONTRACT WITHIN DAYS AFTER</p>			<p>MATERIAL (If None, Insert 'None.')</p> <p>(Vendor Fill-in)</p>			
<p>OFFEROR'S PROPOSED DELIVERY SCHEDULE</p> <p>ITEM NO. QUANTITY DATE OF CONTRACT WITHIN DAYS AFTER</p>			<p>ACT</p> <p>(Vendor Fill-in)</p>			
<p>(Vendor Fill-in)</p>			<p>SECTION I</p>			
F25C01	52.225-9002	FMS SHIPPING INSTRUCTIONS (JUN 1998) DLAD	I04A05	52.204-7	CENTRAL CONTRACT REGISTRATION (OCT 2003)	FAR
F42A02	52.242-15	STOP-WORK ORDER (AUG 1989) FAR	I04B01	252.204-7000	DISCLOSURE OF INFORMATION (DEC 1991)	DFARS
F42A05	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984) FAR	I04B02	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991)	DFARS
F47A03	52.247-34	F.O.B. DESTINATION (NOV 1991) FAR	I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)	DFARS
F47A06	52.247-48	F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR	I04B04	252.204-7004	ALTERNATE A (NOV 2003)	DFARS
F47A07	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS (APR 1984) FAR	I09A02	52.209-3	FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989)	FAR
F47A10	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984) FAR	<p>(a) The Contractor shall test 1 unit(s) of Lot/Item 0002 as specified in this contract. At least 30 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.</p>			
F47D05	52.247-9C05	FOREIGN MILITARY SALES ADDITIONAL REQUIREMENTS (JUN 2001) DSCC	<p>(b) The Contractor shall submit the first article test report within 90 calendar days from the date of this contract to DSCC, P.O.Box 3990, ATTN: Notasha Fant, Columbus, OH 43218 [insert address of the Government activity to receive the report] marked 'First Article Test Report: Contract No. , Lot/Item No. 0002 ' Within 10 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and</p>			
<p>For FMS requirement with FOB point at destination, use: Linden, NJ 07036-3564 or Gardena, CA 90248-3526 (City, State, Zip Code) as tentative shipping location so that transportation costs are included in quote.</p>			<p>CONTINUED ON NEXT PAGE</p>			
<p>SECTION H</p>			<p>H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS</p>			

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<p>conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.</p> <p>I09D04 52.209-9C07 ADDITIONAL REQUIREMENTS - FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (OCT 2001) DSCC</p> <p>1. First Article Testing is required and shall be performed in accordance with: <input checked="" type="checkbox"/> (X) The specifications as found in Section B of the solicitation/award. <input type="checkbox"/> () The following:</p> <p>and DD Form 1423, Contractor Data Requirements List, as applicable.</p> <p>5. Disposition of the First Article by the Contractor (applicable if marked): <input checked="" type="checkbox"/> (X) The First Article will be retained by the contractor and may be reconditioned for acceptance as part of the order quantity; however, at least one approved First Article unit shall be held by the contractor at the production facility until all production quantities have been produced and accepted. This First Article unit shall be referred to as a production or manufacturing standard and baseline for examination if defects are reported on delivered material, or problems are encountered during production. <input type="checkbox"/> () All units of the First Article shall be retained by the Contractor as production standards, and shall not be submitted for acceptance as part of the order quantity. <input type="checkbox"/> () Other:</p> <p><input type="checkbox"/> () 6. Additional Notes:</p> <p>I09D07 52.209-9C12 DELEGATION OF AUTHORITY FOR FIRST ARTICLE APPROVAL (APR 2001) DSCC</p> <p style="margin-top: 20px;">\</p> <p>I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR</p> <p>I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR</p> <p>I11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS</p> <p>SPI Process: _____ <div style="text-align: right;">(Vendor Fill-in)</div></p>	<p>Facility: _____ <div style="text-align: right;">(Vendor Fill-in)</div></p> <p>Military or Federal Specification or Standard: _____ <div style="text-align: right;">(Vendor Fill-in)</div></p> <p>Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____ <div style="text-align: right;">(Vendor Fill-in)</div></p> <p>I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD</p> <p>(c) With respect to the surplus material being offered, the Offeror represents that: (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. <input type="checkbox"/> () Yes <input type="checkbox"/> () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). <input type="checkbox"/> () Yes <input type="checkbox"/> () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. <input type="checkbox"/> () Yes <input type="checkbox"/> () No <input type="checkbox"/> () Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. <input type="checkbox"/> () Yes <input type="checkbox"/> () No <input type="checkbox"/> () Unknown. The material was manufactured by: Name _____ <div style="text-align: right;">(Vendor Fill-in)</div> Address _____ <div style="text-align: right;">(Vendor Fill-in)</div> <div style="text-align: right;">(Vendor Fill-in)</div></p> <p>(2) The Offeror currently possesses the material. <input type="checkbox"/> () Yes <input type="checkbox"/> () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. <input type="checkbox"/> () Yes <input type="checkbox"/> () No. If yes, provide the information below: Government Selling Agency _____ <div style="text-align: right;">(Vendor Fill-in)</div> Contract Number _____ <div style="text-align: right;">(Vendor Fill-in)</div> Contract Date (Month/Year) _____ <div style="text-align: right;">(Vendor Fill-in)</div> Other Source _____ <div style="text-align: right;">(Vendor Fill-in)</div> Address _____ <div style="text-align: right;">(Vendor Fill-in)</div> Date Acquired (Month/Year) _____ <div style="text-align: right;">(Vendor Fill-in)</div></p> <p>(3) The material has been altered or modified. <input type="checkbox"/> () Yes <input type="checkbox"/> () No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.</p> <p>(4) The material has been reconditioned. <input type="checkbox"/> () Yes <input type="checkbox"/> () No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. <input type="checkbox"/> () Yes <input type="checkbox"/> () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.</p> <p>The material contains cure-dated components. <input type="checkbox"/> () Yes <input type="checkbox"/> () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. <input type="checkbox"/> () Yes <input type="checkbox"/> () No (Vendor Fill-in)</p> <p>(5) The material has data plates attached. <input type="checkbox"/> () Yes <input type="checkbox"/> () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.</p> <p>(6) The offered material is in its original package. <input type="checkbox"/> () Yes <input type="checkbox"/> () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.) Contract Number _____ <div style="text-align: right;">(Vendor Fill-in)</div> NSN _____ <div style="text-align: right;">(Vendor Fill-in)</div></p>			
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Cage Code _____ (Vendor Fill-in) Part Number _____ (Vendor Fill-in) Other Markings/Data _____ (Vendor Fill-in) (7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided: Agency/Contract Number _____ (Vendor Fill-in) (8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in) Specification/Drawing Number _____ (Vendor Fill-in) Revision (if any) _____ (Vendor Fill-in) Date _____ (Vendor Fill-in) (9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. () Yes () No. If yes, (i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in); (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and (iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in) (d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection. (e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies): () (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document. () (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material. () (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document. () (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427. () (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. () Yes () No. () (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach. _____ (Vendor Fill-in) _____ Vendor Fill-in) (f) This clause only applies to offers of Government	surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002. <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">I11C02</td> <td style="width: 15%;">52.211-9002</td> <td style="width: 40%;">PRIORITY RATING</td> <td style="width: 15%;">(MAR 2000)</td> <td style="width: 15%;">DLAD</td> </tr> <tr> <td>I15A05</td> <td>52.215-8</td> <td>ORDER OF PRECEDENCE --</td> <td>UNIFORM CONTRACT</td> <td></td> </tr> <tr> <td>FORMAT</td> <td>(OCT 1997)</td> <td>FAR</td> <td></td> <td></td> </tr> <tr> <td>I22A03</td> <td>52.222-3</td> <td>CONVICT LABOR</td> <td>(JUN 2003)</td> <td>FAR</td> </tr> <tr> <td>I22A15</td> <td>52.222-19</td> <td>CHILD LABOR-COOPERATION WITH</td> <td></td> <td></td> </tr> <tr> <td>AUTHORITIES AND REMEDIES</td> <td>(JUN 2004)</td> <td>FAR</td> <td></td> <td></td> </tr> <tr> <td>I22A21</td> <td>52.222-29</td> <td>NOTIFICATION OF VISA DENIAL</td> <td>(JUN 2003)</td> <td></td> </tr> <tr> <td>FAR</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>I22A24</td> <td>52.222-36</td> <td>AFFIRMATIVE ACTION FOR WORKERS WITH</td> <td></td> <td></td> </tr> <tr> <td>DISABILITIES</td> <td>(JUN 1998)</td> <td>FAR</td> <td></td> <td></td> </tr> <tr> <td>I23A01</td> <td>52.223-3</td> <td>HAZARDOUS MATERIAL IDENTIFICATION AND</td> <td></td> <td></td> </tr> <tr> <td>MATERIAL SAFETY DATA</td> <td>(JAN 1997)</td> <td>FAR</td> <td></td> <td></td> </tr> </table> (b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract. Material _____ (Vendor Fill-in) (If none, insert 'None') Identification No. _____ (Vendor Fill-in) <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">I23A09</td> <td style="width: 15%;">52.223-11</td> <td style="width: 40%;">OZONE-DEPLETING SUBSTANCES</td> <td style="width: 15%;">(MAY 2001)</td> <td style="width: 15%;">FAR</td> </tr> </table> Warning Contains (or manufactured with, if applicable) * _____ (Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere. * The Contractor shall insert the name of the substance(s). <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">I23C01</td> <td style="width: 15%;">52.223-9000</td> <td style="width: 40%;">MATERIAL SAFETY DATA SHEETS AND</td> <td style="width: 15%;">(MAR 1992)</td> <td style="width: 15%;">DLAD</td> </tr> <tr> <td>HAZARD WARNING LABELS</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>I25A04</td> <td>52.225-13</td> <td>RESTRICTIONS ON CERTAIN FOREIGN</td> <td></td> <td></td> </tr> <tr> <td>PURCHASES</td> <td>(JUN 2003)</td> <td>DEVIATION</td> <td>FAR</td> <td></td> </tr> <tr> <td>I25A05</td> <td>52.225-14</td> <td>INCONSISTENCY BETWEEN ENGLISH VERSION AND</td> <td></td> <td></td> </tr> <tr> <td>TRANSLATION OF CONTRACT</td> <td>(FEB 2000)</td> <td>FAR</td> <td></td> <td></td> </tr> <tr> <td>I25B01</td> <td>252.225-7001</td> <td>BUY AMERICAN ACT AND BALANCE OF</td> <td></td> <td></td> </tr> <tr> <td>PAYMENTS PROGRAM</td> <td>(APR 2003)</td> <td>DFARS</td> <td></td> <td></td> </tr> <tr> <td>I25B02</td> <td>252.225-7002</td> <td>QUALIFYING COUNTRY SOURCES AS</td> <td></td> <td></td> </tr> <tr> <td>SUBCONTRACTORS</td> <td>(APR 2003)</td> <td>DFARS</td> <td></td> <td></td> </tr> <tr> <td>I25B17</td> <td>252.225-7027</td> <td>RESTRICTION ON CONTINGENT FEES</td> <td></td> <td></td> </tr> <tr> <td>FOREIGN MILITARY SALES</td> <td>(MAR 1998)</td> <td>DFARS</td> <td></td> <td></td> </tr> </table> (b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract: (1) For sales to the Government(s) of Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, or Thailand, and for sales to the Venezuelan Air Force*, contingent fees in any amount. *When first digit of the Transportation Control Number (TCN) is B,D, P, K, or T, this solicitation/contract is for a Foreign Military Sale (FMS). The second and third digits of the TCN identify sales to particular countries, as specified CONTINUED ON NEXT PAGE				I11C02	52.211-9002	PRIORITY RATING	(MAR 2000)	DLAD	I15A05	52.215-8	ORDER OF PRECEDENCE --	UNIFORM CONTRACT		FORMAT	(OCT 1997)	FAR			I22A03	52.222-3	CONVICT LABOR	(JUN 2003)	FAR	I22A15	52.222-19	CHILD LABOR-COOPERATION WITH			AUTHORITIES AND REMEDIES	(JUN 2004)	FAR			I22A21	52.222-29	NOTIFICATION OF VISA DENIAL	(JUN 2003)		FAR					I22A24	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH			DISABILITIES	(JUN 1998)	FAR			I23A01	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND			MATERIAL SAFETY DATA	(JAN 1997)	FAR			I23A09	52.223-11	OZONE-DEPLETING SUBSTANCES	(MAY 2001)	FAR	I23C01	52.223-9000	MATERIAL SAFETY DATA SHEETS AND	(MAR 1992)	DLAD	HAZARD WARNING LABELS					I25A04	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN			PURCHASES	(JUN 2003)	DEVIATION	FAR		I25A05	52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND			TRANSLATION OF CONTRACT	(FEB 2000)	FAR			I25B01	252.225-7001	BUY AMERICAN ACT AND BALANCE OF			PAYMENTS PROGRAM	(APR 2003)	DFARS			I25B02	252.225-7002	QUALIFYING COUNTRY SOURCES AS			SUBCONTRACTORS	(APR 2003)	DFARS			I25B17	252.225-7027	RESTRICTION ON CONTINGENT FEES			FOREIGN MILITARY SALES	(MAR 1998)	DFARS		
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below.		I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR				
AT - Australia		I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING				
TW - Taiwan		CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC				
EG - Egypt		I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE				
GR - Greece		GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR				
IS - Israel		I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE				
JA - Japan		(FEB 1998) FAR				
JO - Jordan		This contract incorporates one or more clauses by reference,				
KS - Republic of Korea		with the same force and effect as if they were given in full				
KU - Kuwait		text. Upon request, the Contracting Officer will make their				
PK - Pakistan		full text available. Also, the full text of a clause may be				
PI - Phillipines		accessed electronically at this/these address(es):				
SR or SI - Saudi Arabia		http://www.dla.mil/j-3/j-336/icps.htm				
TK - Turkey		I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES				
TH - Thailand		(APR 1984) FAR				
VE - Venezuela		(a) The use in this solicitation or contract of any Federal				
When the first digit of the Supplementary Address (SUPP ADD)		Acquisition Regulation (48 CFR Chapter1) clause with an				
is D, this solicitation/contract is for the foreign country's		authorize deviation is indicated by the addition of				
Air Force. (This SUPADD info is only needed to identify sales		'(DEVIATION)' after the date of the clause.				
to Venezuelan Air Force).		(b) The use in this solicitation or contract of any				
The TCN and SUPP ADD are in Section F Additional Delivery		DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an				
Information for each line item.		authorized deviation is indicated by the addition of				
I25B18 252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES		'(DEVIATION)' after the name of the regulation.				
OF FOREIGN GOVERNMENTS (APR 2003) DFARS		I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)				
I25B22 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES		FAR				
(APR 2003) DFARS		CONTINUED ON NEXT PAGE				
I32A01 52.232-1 PAYMENTS (APR 1984) FAR						
I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT						
(FEB 2002) FAR						
I32A08 52.232-11 EXTRAS (APR 1984) FAR						
I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR						
I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS						
TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR						
I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT						
REQUESTS (JAN 2004) DFARS						
I33A01 52.233-1 DISPUTES (JUL 2002) FAR						
I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR						
I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE						
ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD						
(c) If you wish to opt out of this clause, check here						
() (Vendor Fill-in).						
I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002)						
DLAD						
I42A07 52.242-12 REPORT OF SHIPMENT (REPSHIP)						
(JUN 2003) FAR						
I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)						
FAR						
I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS						
(DEC 1991) DFARS						
I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS						
(JUL 2004) FAR						
I46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997)						
FAR						
I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA						
(MAY 2002) DFARS						
I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA						
(MAR 2000) ALT III (MAR 2000) DFARS						

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SECTION K				(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.		
K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS						
K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) FAR				() (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.		
(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 332911.				() (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.		
(2) The small business size standard is						
(3) The size standard for non-manufacturers is 500 employees.						
(b) Representations.				K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS		
(1) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a small business concern.				K25B07 252.225-7042 AUTHORIZATION TO PERFORM (APR 2003) DFARS		
(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.				SECTION L		
(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a women-owned small business concern.				L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR		
(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a veteran-owned small business concern.				As cited on the front page of this solicitation.		
(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a service-disabled veteran-owned small business concern.				L11D02 52.211-9C13 AVAILABILITY OF DRAWINGS (JAN 2003) DSCC		
(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--				L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD		
(i) It () (Vendor Fill-in) is, () (Vendor Fill-in) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and				L19C01 52.219-9001 SET-ASIDES OF ACQUISITIONS OF ITEMS LISTED IN THE SCHEDULE OF PRODUCTS MADE IN FEDERAL PENAL AND CORRECTIONAL INSTITUTIONS (JUN 2002) DLAD		
(ii) It () (Vendor Fill-in) is, () (Vendor Fill-in) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____]				L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD		
(Vendor Fill-in).] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.				L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR		
K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR				This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm		
Listed End Product	Listed Countries of Origin	L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR				
		(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.				
		(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.				
SECTION M						
M08C01 52.208-9001 ACQUISITION OF FEDERAL PRISON INDUSTRIES ITEMS (JUN 2002) DLAD						
M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD						
M11D01 52.211-9C12 DELIVERY EVALUATION FACTOR (DEF) (OCT 1999) DSCC						
M13C01 52.213-9000 QUANTITY BREAK (JUL 1999) DLAD						
Quantity Range			Unit Price			
CONTINUED ON NEXT PAGE						

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